



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024
CHN004692 - VINOTH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/03/2024	IN	TI/35377400	31503479		RADHAKIRSHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	6,271.00
02/04/2024	RC		26000665	svinus91-1@okicici-445915670882 Bank Transfer		0.00	6,271.00	0.00
03/09/2024	IN	TIKER/45246425	41251181		DR.HARIHARAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00
05/11/2024	JE		3341743			0.00	2,184.00	-379.00
08/11/2024	IN	TIKER/45346154	41354577		POONGOTHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	5,009.00	0.00	4,630.00
11/11/2024	IN	TIKER/45348840	41357261		VAIYAPURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,184.00	0.00	6,814.00
21/11/2024	IN	TIKER/45364375	41373667		MANICKKAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	8,998.00
22/11/2024	IN	TIKER/45366114	41375490		BALAJI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,339.00	0.00	12,337.00
23/11/2024	RC		26116124	Bank Transfer		0.00	12,337.00	0.00
16/12/2024	IN	TIKER/45403514	41414667		HARI HARASUTHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	5,009.00
						25,801.00	20,792.00	
						*Period Closing Bal.:		5,009.00